REGISTERED NUMBER: SC210552 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Mortgages Made Easy (Scotland) Limited

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for the Year Ended 29 February 2016

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Company Information
for the Year Ended 29 February 2016

DIRECTOR:	P Cuthbertson
SECRETARY:	Taggart Meil Mathers
REGISTERED OFFICE:	20 Bon Accord Square Aberdeen AB11 6DJ
REGISTERED NUMBER:	SC210552 (Scotland)
ACCOUNTANTS:	Stewart & Stewart Ltd Chartered Accountants Achorn House 34 Millbank Road Munlochy Ross-Shire IV8 8ND
BANKERS:	The Royal Bank of Scotland Aberdeen Central 12 Golden Square Aberdeen Aberdeen-shire AB9 8DU
SOLICITORS:	Taggart Meil Mathers 20 Bon Accord Square Aberdeen AB11 6DJ

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		1,682		1,413
CURRENT ASSETS					
Debtors		9,907		18,055	
Cash at bank and in hand		47,255		30,808	
		57,162		48,863	
CREDITORS					
Amounts falling due within one year		28,009		32,761	
NET CURRENT ASSETS			29,153		16,102
TOTAL ASSETS LESS CURRENT LIABILITIES			30,835		17,515
PROVISIONS FOR LIABILITIES			336		283
NET ASSETS			30,499		17,232
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			30,299		17,032
SHAREHOLDERS' FUNDS			30,499		17,232

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 April 2016 and were signed by:

P Cuthbertson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents commissions receivable.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	8,583
Additions	829
At 29 February 2016	9,412
DEPRECIATION	
At 1 March 2015	7,170
Charge for year	560
At 29 February 2016	7,730
NET BOOK VALUE	
At 29 February 2016	1,682
At 28 February 2015	1,413

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
200	Ordinary	£1	200	200

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is P Cuthbertson.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Mortgages Made Easy (Scotland) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mortgages Made Easy (Scotland) Limited for the year ended 29 February 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Mortgages Made Easy (Scotland) Limited in accordance with the terms of our engagement letter dated 4 June 2002. Our work has been undertaken solely to prepare for your approval the financial statements of Mortgages Made Easy (Scotland) Limited and state those matters that we have agreed to state to the director of Mortgages Made Easy (Scotland) Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Mortgages Made Easy (Scotland) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mortgages Made Easy (Scotland) Limited. You consider that Mortgages Made Easy (Scotland) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mortgages Made Easy (Scotland) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stewart & Stewart Ltd
Chartered Accountants
Achorn House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

22 April 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.